

Exhibit B



Invoice No. **16719062023**

SME Service LLC
16192 Coastal Highway, Lewes, DE 19958
TELL. 929.634.3550

CUSTOMER

INVOICE

Customer SOLARJUICE AMERICAN INC
Address 6950 PRESTON AVE
City LIVERMORE **State** CA **ZIP** 94551
Phone 916-622-5531

Date 6/19/2023
Order No. _____
Rep _____
Due 6/19/2023

Qty	Description	Unit Price	TOTAL
1	ERC Service Fee-2021-Q1	\$900,724.89	\$112,590.61
1	ERC Service Fee-2021-Q2	\$2,411,958.72	\$301,494.84
sub-total		\$ 3,312,683.61	
<i>Please remit before due date, thanks for your prompt attention!</i>			

Amount Due	\$414,085.45
Shipping & Handling	
Tax State	
TOTAL	\$414,085.45

Please Use one of the following method to make payment:

Please indicate the invoice number above along with the payment

Please cover bank transfer service charge

US ACH Payment:

Bank of America, N.A

Name on Account: SME Service LLC

[REDACTED]

[REDACTED]

Check Payment:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Wire Transfer:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Please e-mail notification of payment to info@SMEserviceLLC.com